

## Dokumen dan rekaman wajib ISO 14001:2015

Dokumen	Rekaman ( <i>records</i> )
<ul style="list-style-type: none"> <li>• scope of the EMS</li> <li>• environmental policy</li> <li>• risks &amp; opportunities</li> <li>• process(es) to satisfy clause 6.1</li> <li>• environmental aspects and impacts</li> <li>• criteria for significant environmental aspects</li> <li>• significant environmental aspects</li> <li>• compliance obligations</li> <li>• environmental objectives</li> <li>• operational control –related</li> <li>• emergency preparedness &amp; response</li> </ul>	<ul style="list-style-type: none"> <li>• Competence</li> <li>• internal &amp; external communications, as appropriate</li> <li>• operational control</li> <li>• emergency preparedness &amp; response</li> <li>• monitoring, measurement, analysis and evaluation results</li> <li>• compliance evaluation results</li> <li>• audit programme implementation</li> <li>• audit results</li> <li>• management review results</li> <li>• corrective action results, nonconformities and actions taken</li> </ul>